

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 1645 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1472

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
WHITTIER - GREENLEAF	0.00	0.00	0.00	0.06	0.00	0.06	0.00	0.06
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	15.98	0.00	15.98	0.00	15.98
WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	306.46	0.00	306.46	0.00	306.46
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.00	0.00	93.97	0.00	93.97	0.00	93.97
TOTAL PASS THROUGH	0.00	0.00	0.00	416.47	0.00	416.47	0.00	416.47

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	(15.29)	0.00	(15.29)		(15.29)
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	(15.29)	0.00	(15.29)		(15.29)
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$401.18	\$0.00	\$401.18	\$0.00	\$401.18

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REVISED
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AFFECTED TAXING AGENCY: 1830 COUNTY LIGHTING MAINTENANCE DISTRICT D# 1616-CONS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
PALMDALE - PROJECT # 1	0.00	0.00	0.00	394.23	0.00	394.23	0.00	394.23
PALMDALE - PROJECT # 2	0.00	37,961.29	0.00	0.00	0.00	37,961.29	0.00	37,961.29
PALMDALE - PROJ.# 1/82 ANX	0.00	1,827.91	0.00	0.00	0.00	1,827.91	0.00	1,827.91
PALMDALE - PROJECT # 3	0.00	30,836.24	0.00	0.00	0.00	30,836.24	0.00	30,836.24
PALMDALE - PROJECT # 4	0.00	73,077.47	0.00	0.00	0.00	73,077.47	0.00	73,077.47
TOTAL PASS THROUGH	0.00	143,702.91	0.00	394.23	0.00	144,097.14	0.00	144,097.14
AGENCY TOTAL	\$0.00	\$143,702.91	\$0.00	\$394.23	\$0.00	\$144,097.14	\$0.00	\$144,097.14

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AFFECTED TAXING AGENCY: 1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	3,491.81	0.00	3,491.81	24,860.72	28,352.53
L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	7,656.81	0.00	7,656.81	35,426.05	43,082.86
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	767.02	0.00	767.02	5,098.30	5,865.32
L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	15,580.23	15,580.23
L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	354.83	0.00	354.83	1,466.93	1,821.76
COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.01	0.00	0.01	0.00	0.01
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	245.82	0.00	245.82	0.00	245.82
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	77.50	0.00	77.50	0.00	77.50
TOTAL PASS THROUGH	0.00	0.00	0.00	12,593.80	0.00	12,593.80	82,432.23	95,026.03
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	390.09	0.00	390.09		390.09
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	75.65	0.00	75.65		75.65
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	465.74	0.00	465.74		465.74
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$13,059.54	\$0.00	\$13,059.54	\$82,432.23	\$95,491.77

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AFFECTED TAXING AGENCY: 1956 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1697

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CARSON - PROJECT # 1	0.00	0.00	0.00	2,890.96	0.00	2,890.96	0.00	2,890.96
CARSON - PROJECT # 2	0.00	0.00	0.00	1,620.86	0.00	1,620.86	0.00	1,620.86
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	212.06	0.00	212.06	0.00	212.06
CARSON - RP# 3	0.00	0.00	0.00	(0.00)	0.00	(0.00)	0.00	(0.00)
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	427.93	0.00	427.93	0.00	427.93
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	704.36	0.00	704.36	0.00	704.36
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	1,359.02	0.00	1,359.02	0.00	1,359.02
CARSON - R.P. AREA #4	0.00	0.00	0.00	5,039.89	0.00	5,039.89	0.00	5,039.89
TOTAL PASS THROUGH	0.00	0.00	0.00	12,255.08	0.00	12,255.08	0.00	12,255.08

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

CARSON - PROJECT # 1	0.00	0.00	0.00	2,400.58	0.00	2,400.58		2,400.58
CARSON - PROJECT # 2	0.00	0.00	0.00	1,059.01	0.00	1,059.01		1,059.01
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	447.18	0.00	447.18		447.18
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	492.24	0.00	492.24		492.24
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	388.64	0.00	388.64		388.64
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	1,305.16	0.00	1,305.16		1,305.16
CARSON - R.P. AREA #4	0.00	0.00	0.00	4,233.55	0.00	4,233.55		4,233.55
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	10,326.36	0.00	10,326.36		10,326.36
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$22,581.44	\$0.00	\$22,581.44	\$0.00	\$22,581.44

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AFFECTED TAXING AGENCY: 2020 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1744

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	2,475.73	0.00	2,475.73	0.00	2,475.73
TOTAL PASS THROUGH	0.00	0.00	0.00	2,475.73	0.00	2,475.73	0.00	2,475.73
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,475.73	\$0.00	\$2,475.73	\$0.00	\$2,475.73

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AFFECTED TAXING AGENCY: 2332 COUNTY LIGHTING MAINTENANCE DISTRICT # 10032

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	364.18	364.18
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	364.18	364.18
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.18	\$364.18

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AFFECTED TAXING AGENCY: 2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	907.42	0.00	907.42	4,039.12	4,946.54
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LA MIRADA - BEACH BLVD	0.00	0.00	0.00	854.77	0.00	854.77	395.20	1,249.97
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	1,424.22	0.00	1,424.22	16,347.34	17,771.56
LA MIRADA - R.P. #4	0.00	0.00	0.00	1,183.46	0.00	1,183.46	329.79	1,513.25
TOTAL PASS THROUGH	0.00	0.00	0.00	4,369.87	0.00	4,369.87	21,111.45	25,481.32
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	771.08	0.00	771.08		771.08
LA MIRADA - BEACH BLVD	0.00	0.00	0.00	259.69	0.00	259.69		259.69
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	351.31	0.00	351.31		351.31
LA MIRADA - R.P. #4	0.00	0.00	0.00	1,332.00	0.00	1,332.00		1,332.00
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	2,714.08	0.00	2,714.08		2,714.08
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$7,083.95	\$0.00	\$7,083.95	\$21,111.45	\$28,195.40

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AFFECTED TAXING AGENCY: 2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	517.12	0.00	517.12	1,726.85	2,243.97
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	18.91	0.00	18.91	191.19	210.10
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	269.24	0.00	269.24	10,105.64	10,374.88
LA MIRADA - R.P. #4	0.00	0.00	0.00	3.10	0.00	3.10	0.00	3.10
TOTAL PASS THROUGH	0.00	0.00	0.00	808.37	0.00	808.37	12,023.68	12,832.05
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	336.06	0.00	336.06		336.06
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	49.16	0.00	49.16		49.16
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	194.79	0.00	194.79		194.79
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	580.01	0.00	580.01		580.01
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$1,388.38	\$0.00	\$1,388.38	\$12,023.68	\$13,412.06

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AFFECTED TAXING AGENCY: 2349 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10049

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	803.29	0.00	803.29	0.00	803.29
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	1,463.95	0.00	1,463.95	0.00	1,463.95
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	9.51	0.00	9.51	0.00	9.51
TOTAL PASS THROUGH	0.00	0.00	0.00	2,276.75	0.00	2,276.75	0.00	2,276.75
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,276.75	\$0.00	\$2,276.75	\$0.00	\$2,276.75

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AFFECTED TAXING AGENCY: 2366 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10066

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	14,286.19	0.00	14,286.19	51,173.14	65,459.33
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	1,289.39	0.00	1,289.39	2,342.01	3,631.40
PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	3,432.76	3,432.76
PARAMOUNT - PROJECT #3	0.00	0.00	0.00	3,374.34	0.00	3,374.34	762.69	4,137.03
TOTAL PASS THROUGH	0.00	0.00	0.00	18,949.92	0.00	18,949.92	57,710.60	76,660.52
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	8,088.36	0.00	8,088.36		8,088.36
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	987.45	0.00	987.45		987.45
PARAMOUNT - PROJECT #3	0.00	0.00	0.00	2,729.35	0.00	2,729.35		2,729.35
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	11,805.16	0.00	11,805.16		11,805.16
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$30,755.08	\$0.00	\$30,755.08	\$57,710.60	\$88,465.68